



زوزيك للشحن ذ.م.م.
ZOZICK CARGO L.L.C

P.O. BOX :18529
Tel : +971 4 8834279
E-Mail :accounts@zozick.com
Web : www.zozick.com

INVOICE

Invoice To :

STARLIGHT MARITIME - ERBIL
ERBIL

TRN : 100202806400003

Inv Date	Inv No	Job No	Doc Number
10/06/2024	2406-1007153	3008931	LR-19TH BATCH
PCS	Payable Type	Origin - Destination	Reference
	PP	JEA - JEA	LR-19TH BATCH

Description	Unit Price	Ch.Wt/Qty	Total	VAT 5%	Total
STORAGE CHARGES	25.000	1.00	25.000	0.00	91.875
DOCUMENTATION CHARGES	55.000	1.00	55.000	0.00	202.125
REPACKING	50.000	1.00	50.000	0.00	183.750
			130.00	0.00	477.75
USD One Hundred And Thirty Only			Total Amount in USD:		130.00
AED Four Hundred Seventy Seven And Seventy Five Fils Only			Total Amount in AED:		477.75

BANK DETAILS

BENEFICIARY : Zozick Cargo LLC
BANK NAME : Commercial Bank of Dubai
BRANCH : Jebel Ali Dubai - United Arab Emirates
IBAN : AE81 0230 0000 0100 1275 609
SWIFT CODE : CBDUAEAD

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